



Figure 1

10

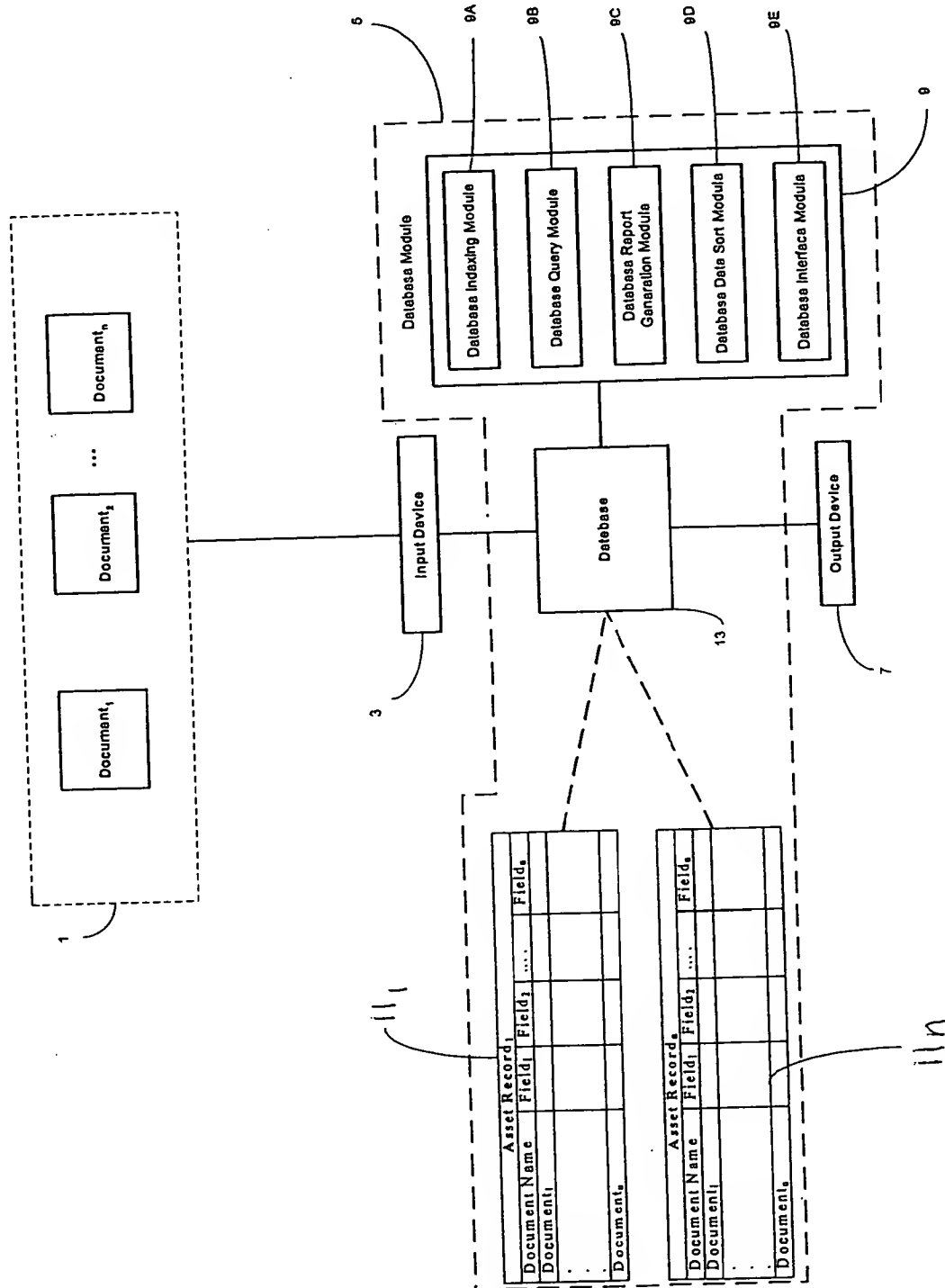


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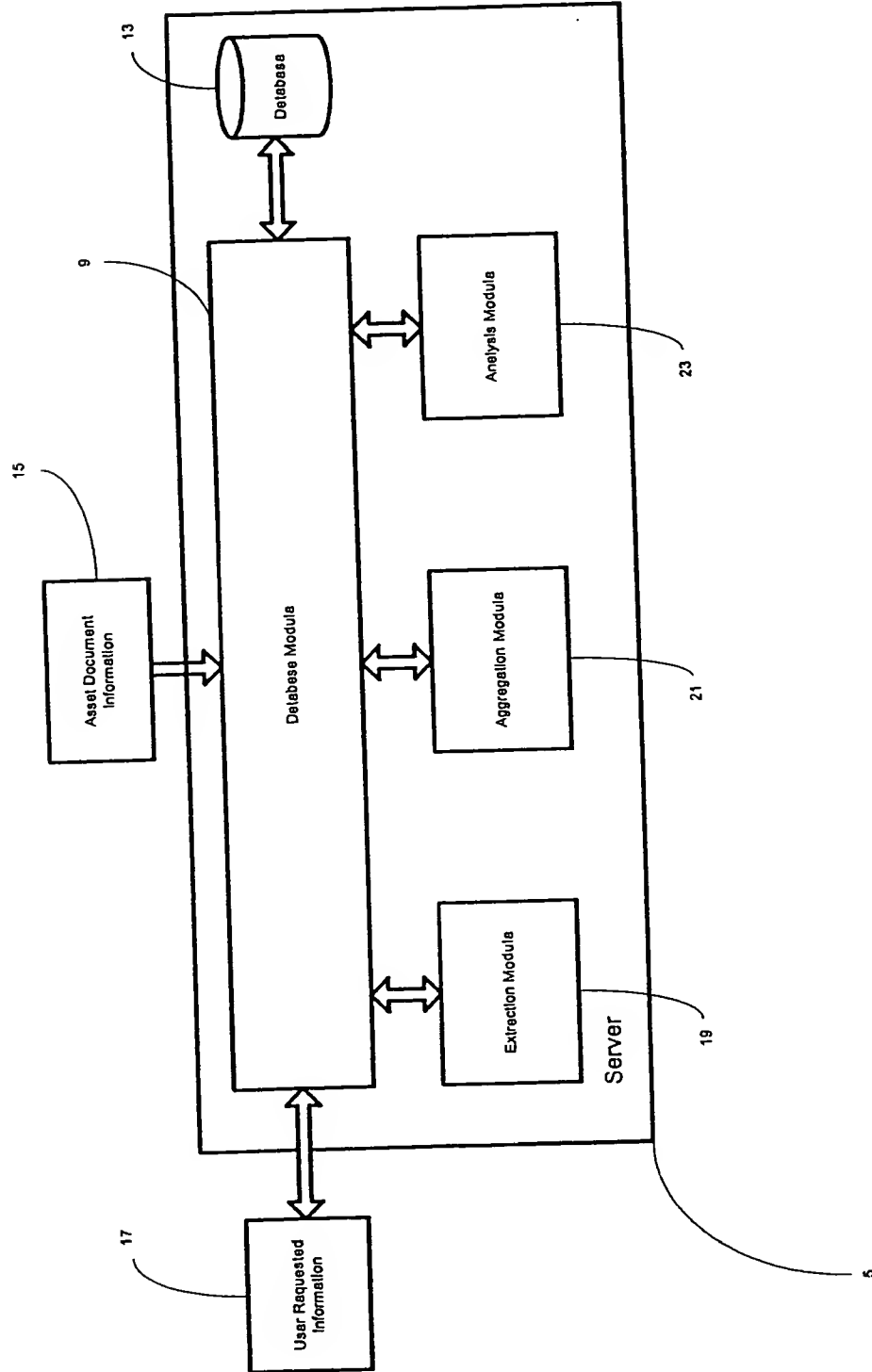


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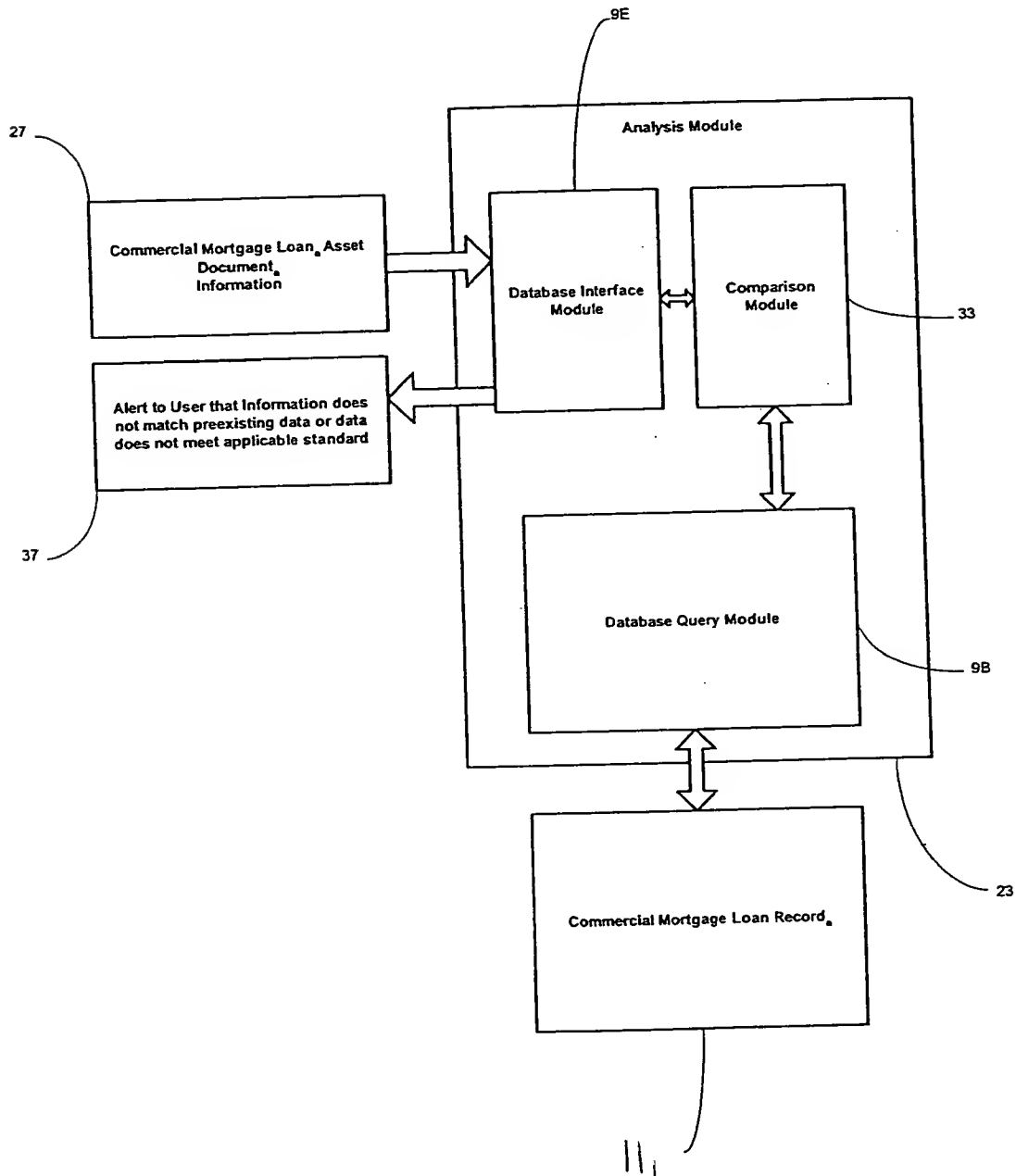


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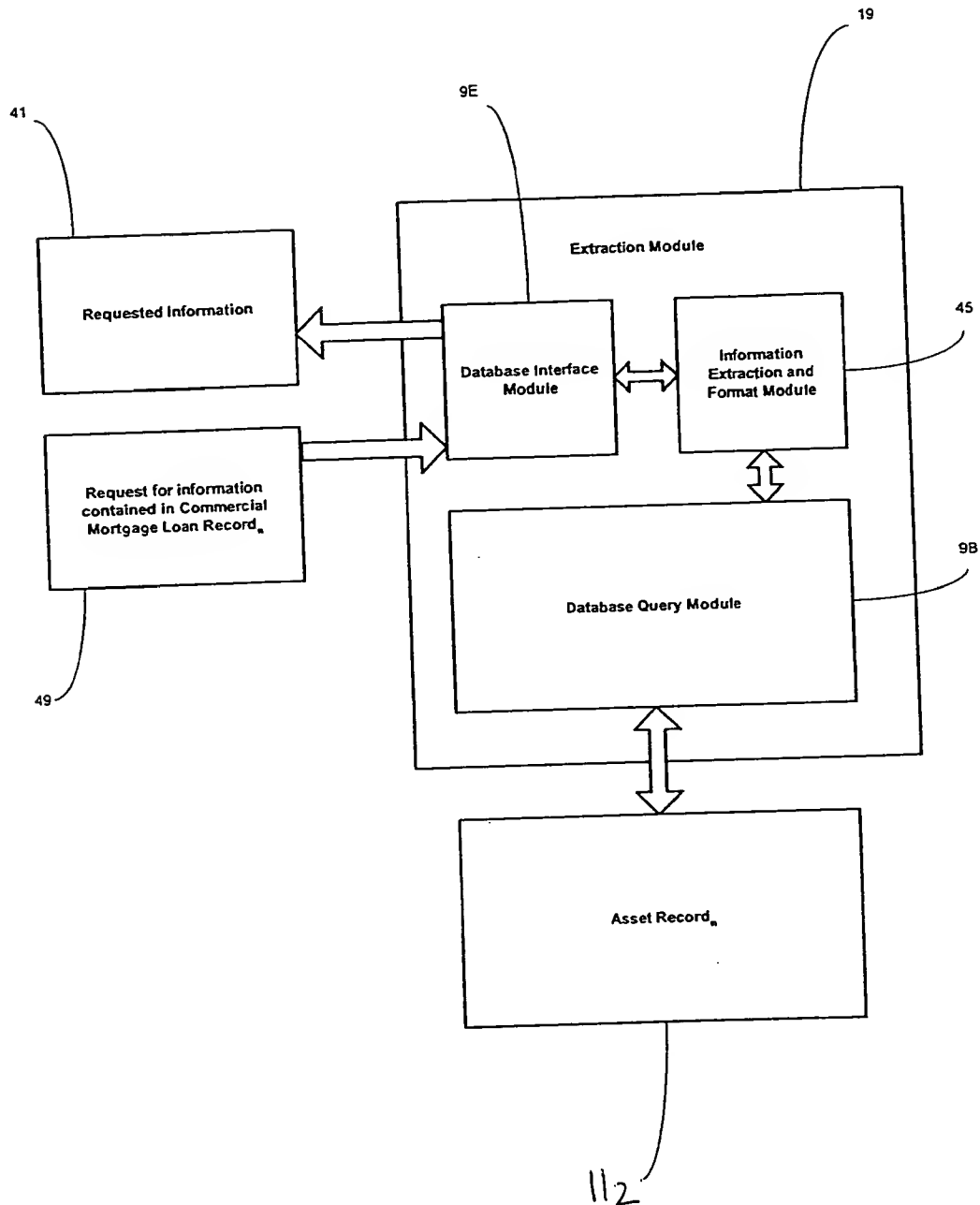


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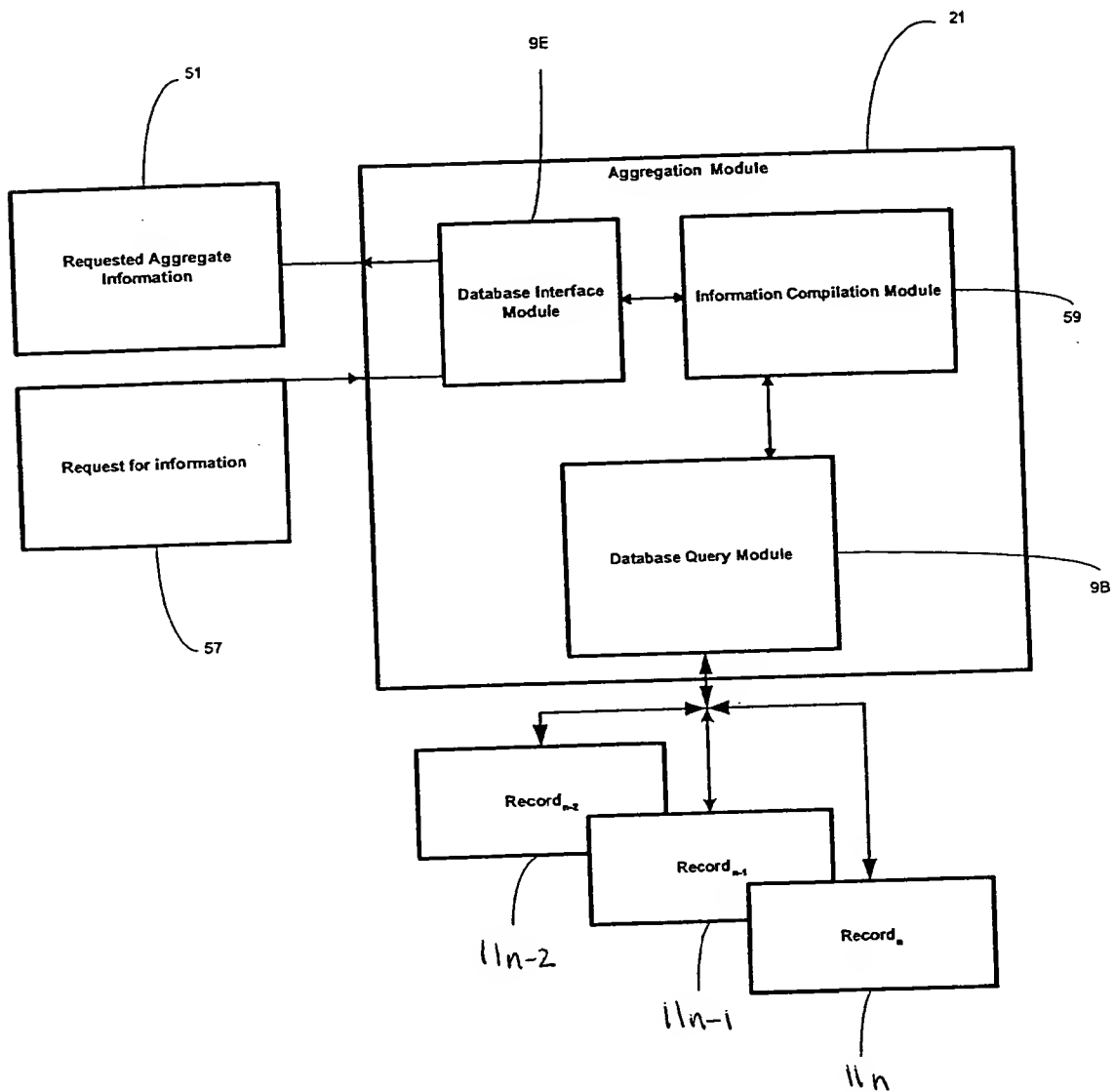


Figure 6

Commercial  
Mortgage Loan  
Record<sub>n</sub>

11n

Asset <sub>n</sub>	<div data-bbox="922 1444 954 1507">Appraisal</div> <div data-bbox="954 1381 1073 1598">                     Property Value                      Property Address                      Capitalization Rate                      Discount Rate                 </div>	<div data-bbox="922 1226 954 1289">Promissory Note</div> <div data-bbox="954 1142 1073 1381">                     Borrowing Entity                      Name                      Original Loan Balance                      Maturity Date                      Interest Rate                 </div>	<div data-bbox="922 932 954 1079">Escrow Agreement</div> <div data-bbox="954 869 1073 1142">                     Monthly Escrow Payment                      Minimum Required Balance                      Escrow Balance Cap                 </div>	<div data-bbox="922 695 954 800">Rent Roll</div> <div data-bbox="954 632 1073 869">                     Tenant Name                      Suite Number                      Rental Rate                      Lease Expiration Date                 </div>	<div data-bbox="922 401 954 506">Operating Statement</div> <div data-bbox="954 338 1073 632">                     Rental Revenue                      Property Management Fees                      Capital Expenditures                 </div>
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61 63 67 71 75 79 65 69 73 77 81

Figure 7

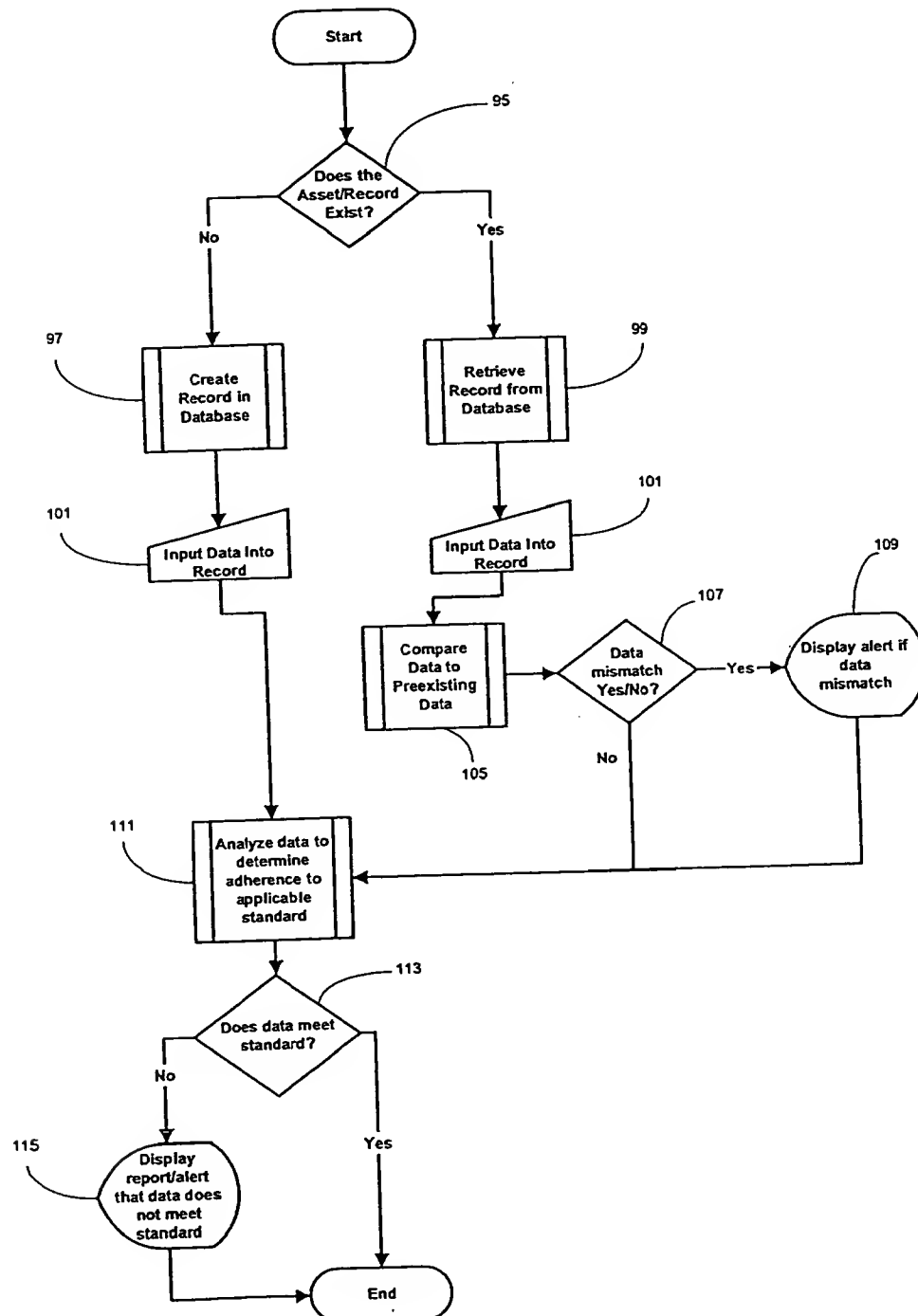


Figure 8

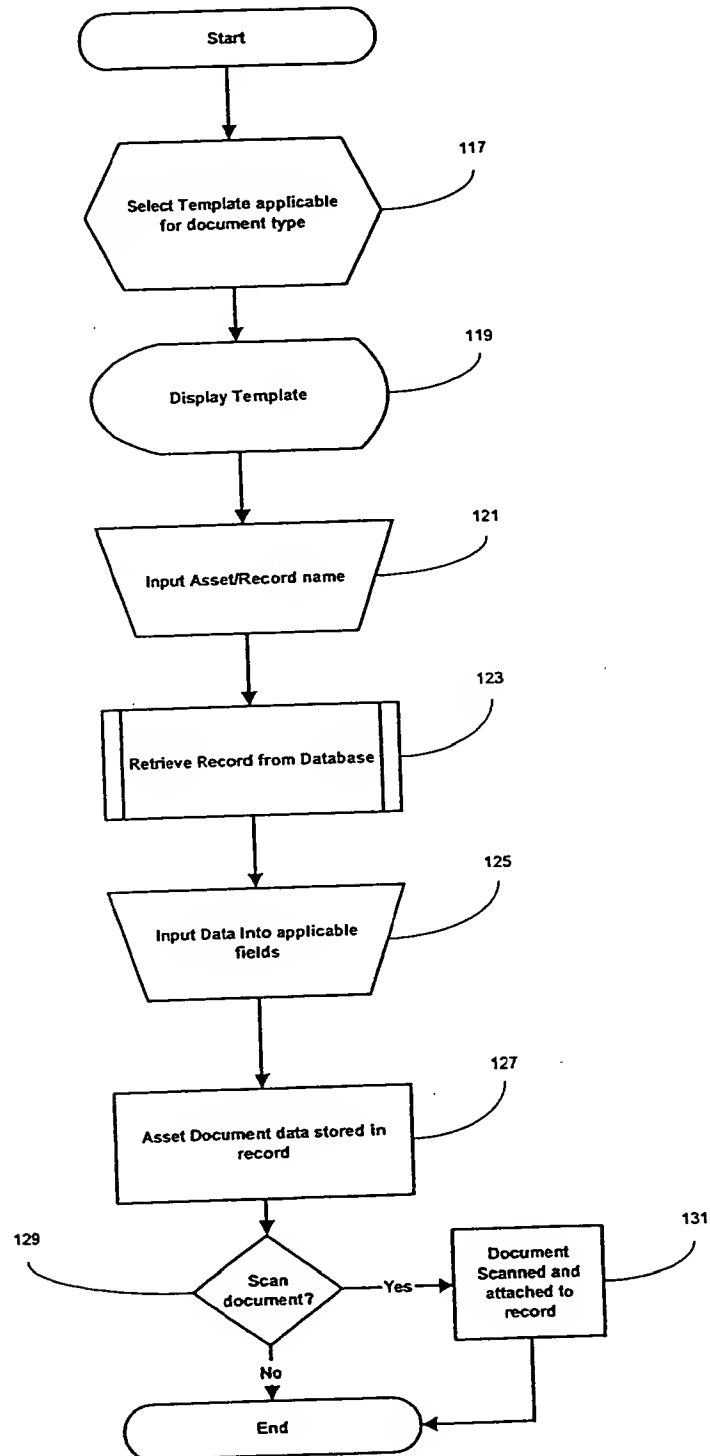




Figure 9

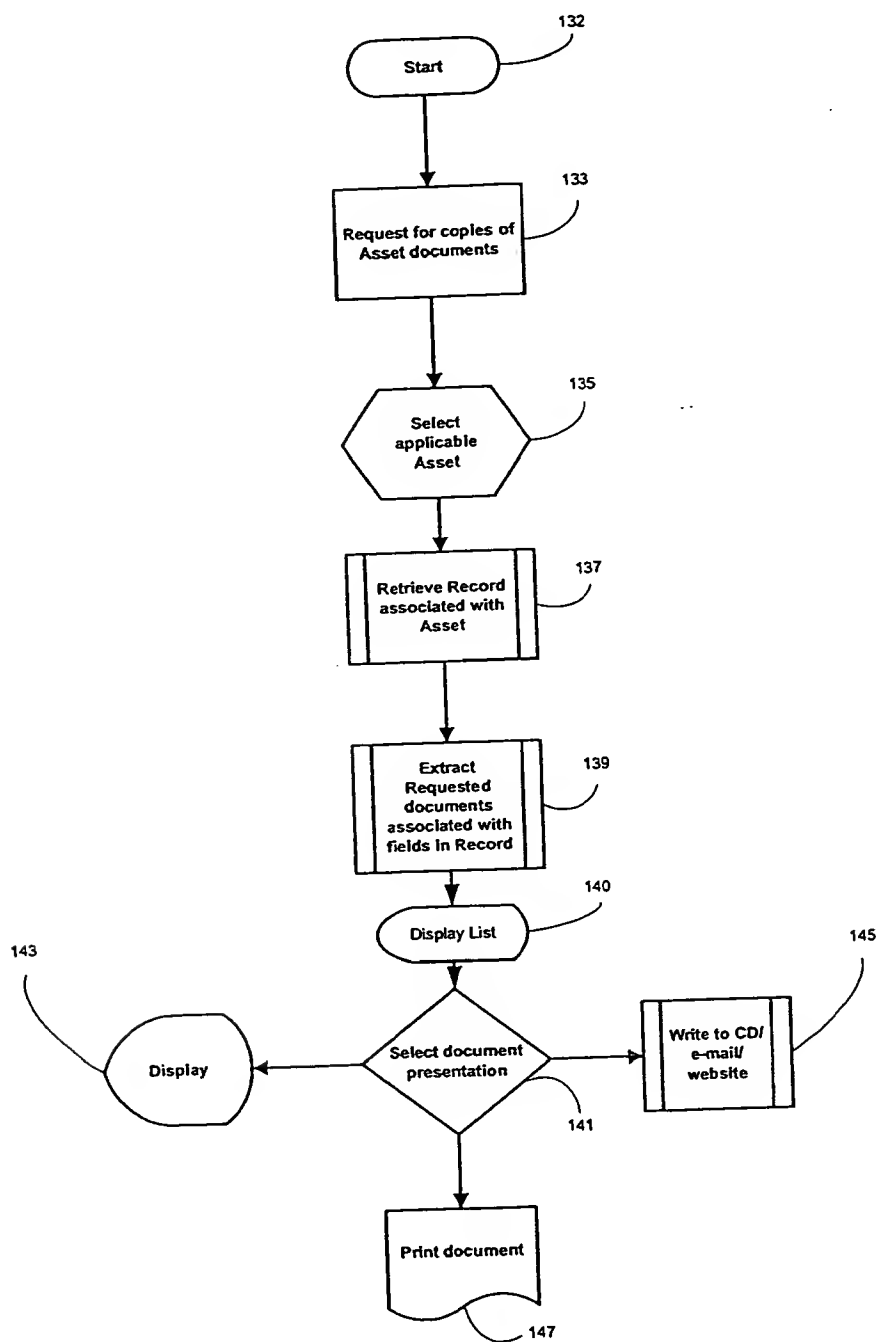
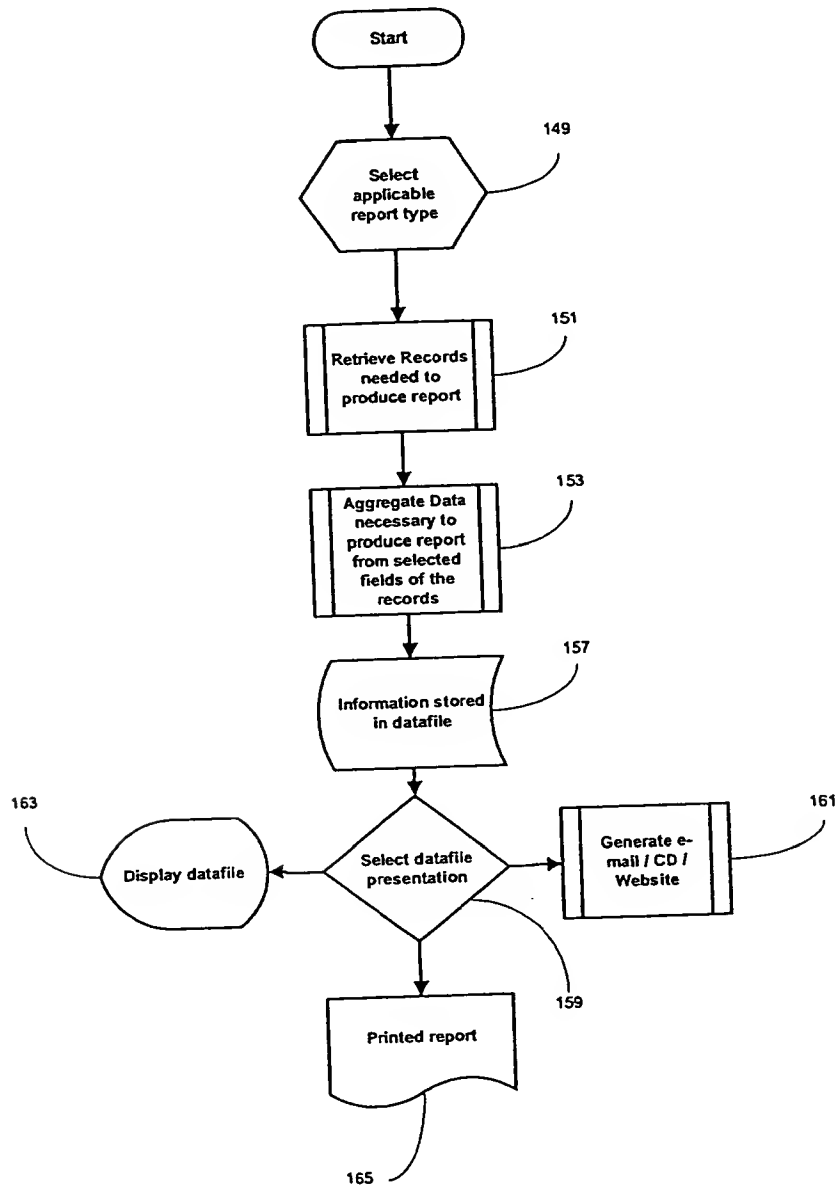


Figure 10



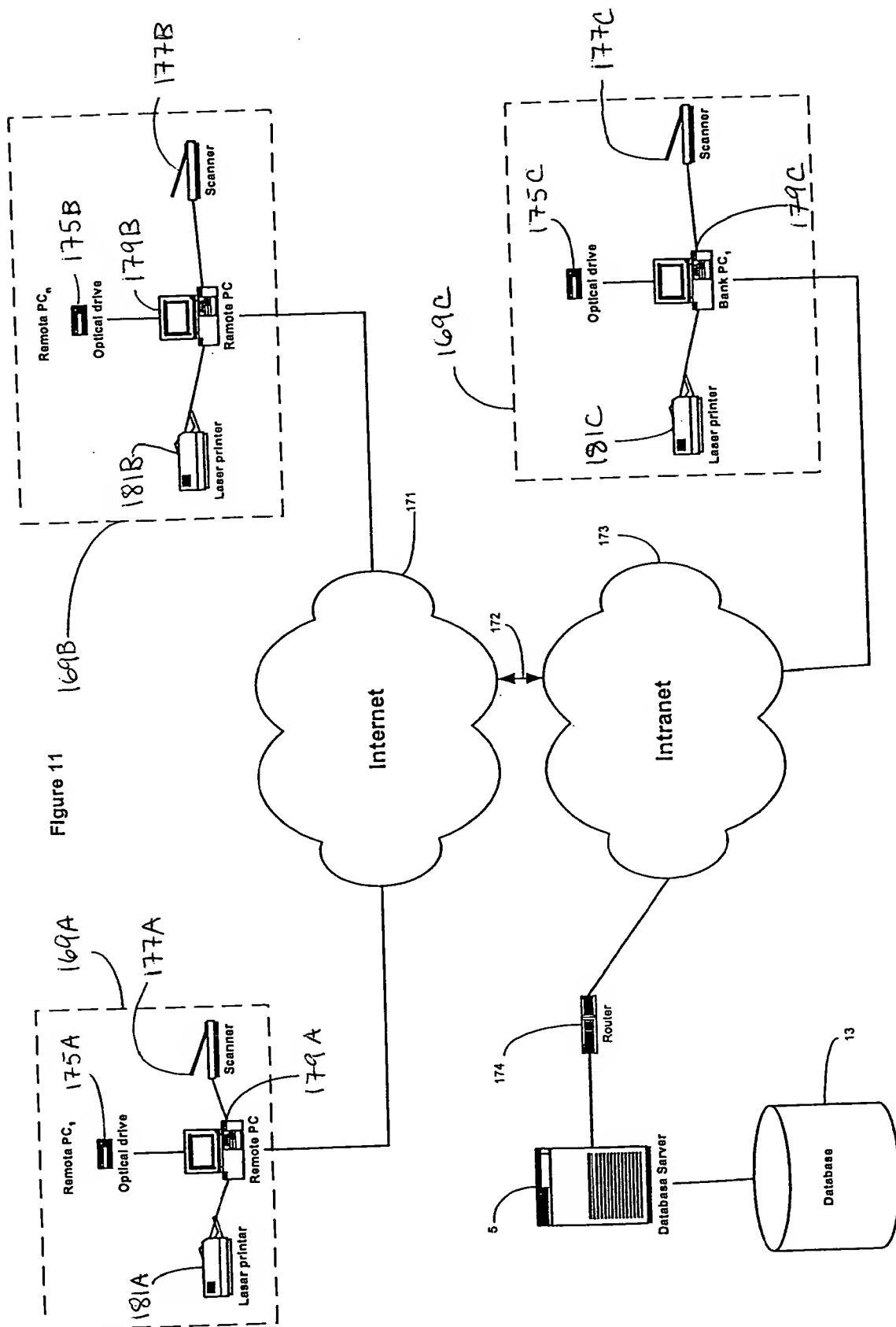


Figure 12A

182

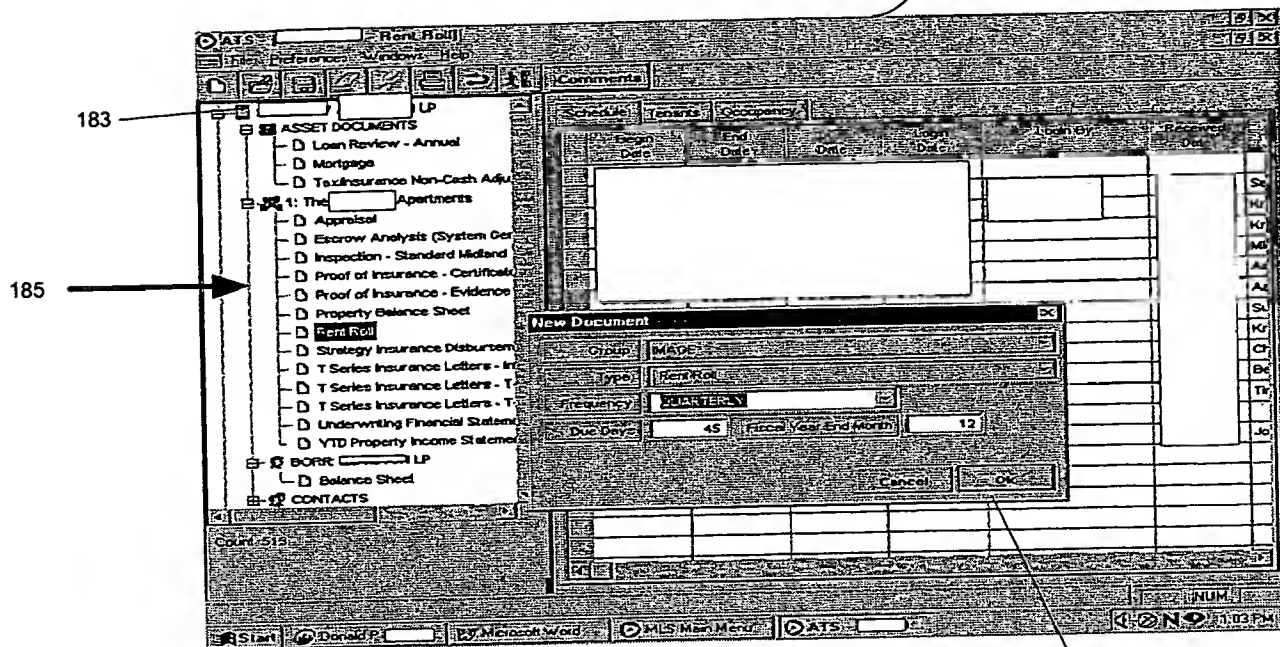
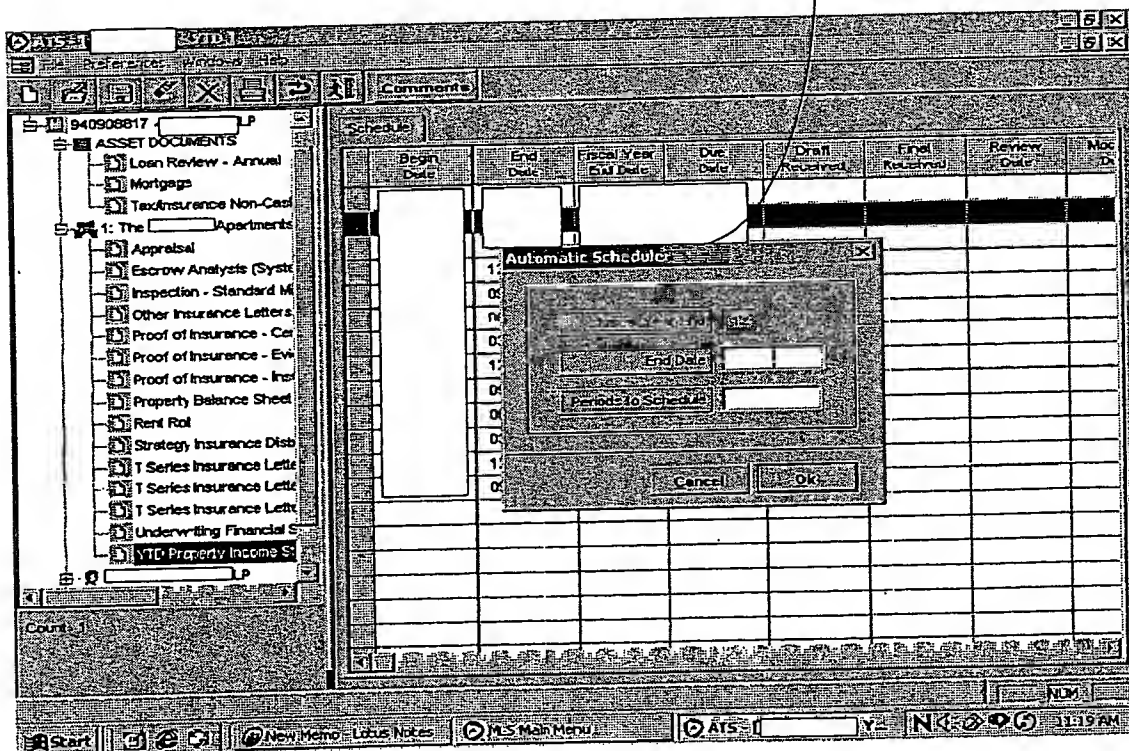


Figure 12B

218



**Figure 13**

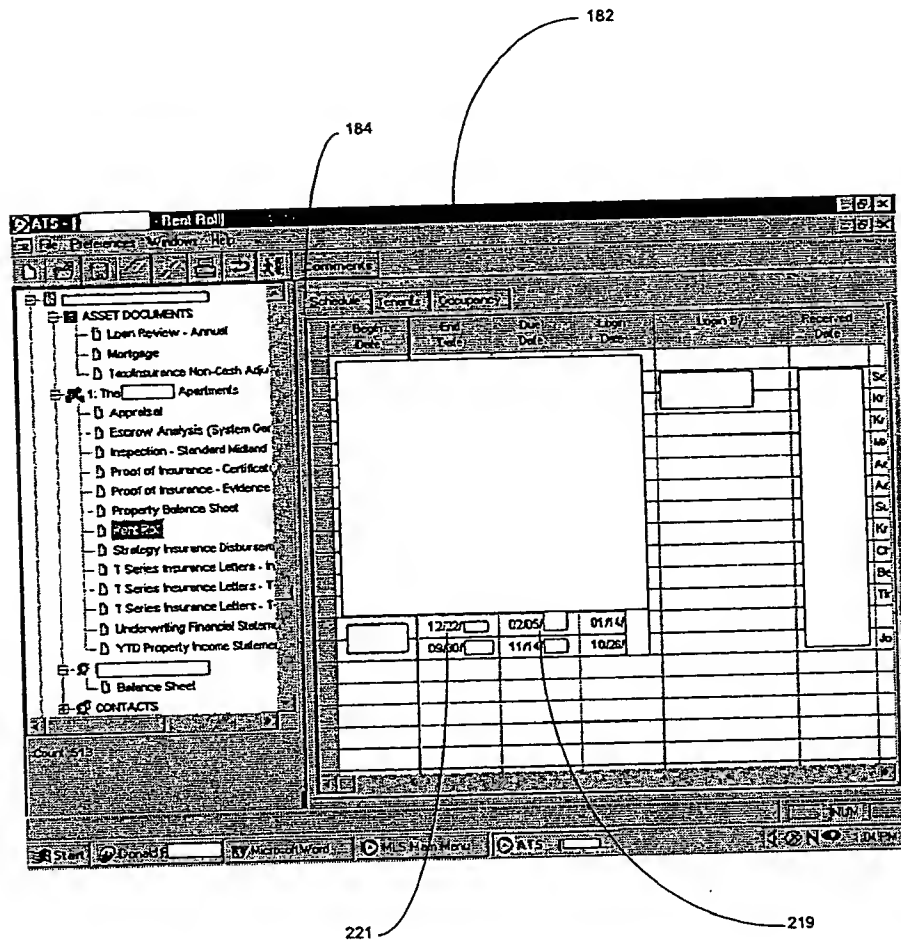


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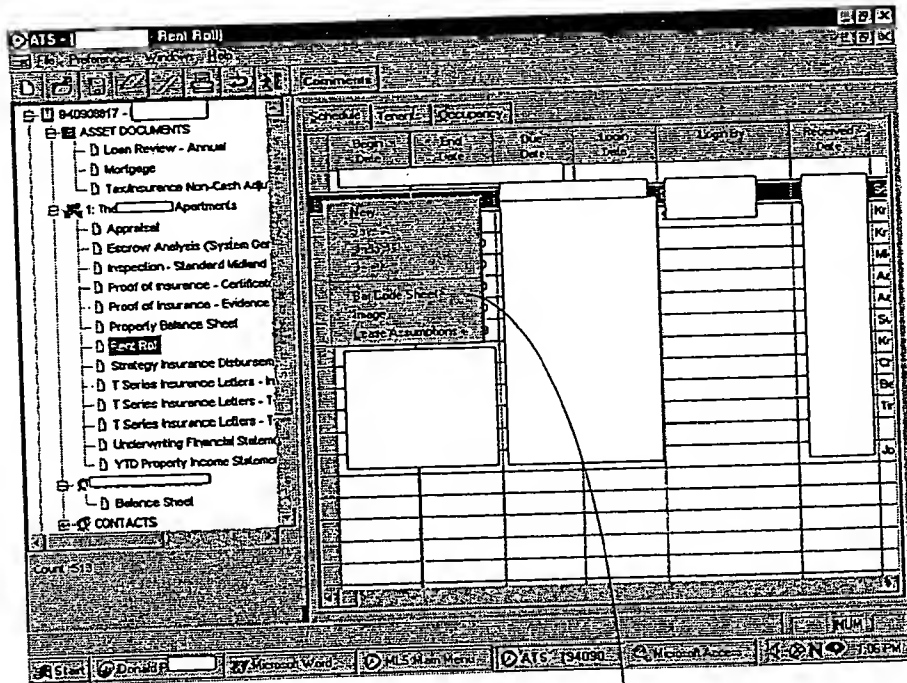


Figure 15

225

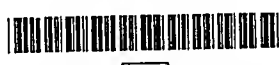


Microsoft Access - [BarcodeSheet - Report]

Document Management Indexing Information

Portfolio: ☐ Comm Mgt Acceptance Corp  
Investor: ☐ Comm Mgt Acceptance Corp  
Current Balance:   
Loan Class:   
Asset Status Cd 1:   
Asset Status Cd 2:   
Property: 1 The  Apartments  
                  AVE  
                  TULSA, OK

Asset Number:   
Asset Name:  LP  
Document Type: Rent Roll  
Time Period:   
Login Date and User:

Credit Admin Distribution	Asset Priority	Analysis Be
Supervision: <input type="text"/>	Cash Flow Loss: N/A	Business Op
Analyst: <input type="text"/>	Asset Mgt Status: Performing	Comm Lease
Group: 6	Port Rank Pct: <input type="text"/>	% Unit Based

Barcode 1:   
Barcode 2:   
Barcode 3: 

Page: 1 of 1  
MLS Main Menu  
ATS  
Microsoft Access - [BarcodeSheet - Report]  
1:15 PM

Figure 16

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Unit	Res/Unit Status	Unit Type	Sq Ft	Resident	Market Rent	Scheduled Rent	Other Charges	Current Balance	Total Deposits	Move In/Out
1001 R	RENTAL	R2					.00	.00	100.00	
1002 R	RENTAL	R2					.00	.00	100.00	
1003 R	RENTAL	R2					.00	-11.00	100.00	
1004 R	RENTAL	R2					.00	.00	50.00	
1005 R	RENTAL	R2					.00	.00	100.00	
1006 R	RENTAL	R2					.00	-14.18	100.00	
1007 R	RENTAL	R2					.00	.00	100.00	
1008 R	RENTAL	R2					.00	.00	100.00	
1009 R	RENTAL	R2					.00	.00	100.00	
1010 R	RENTAL	R2					.00	.00	100.00	
1011 R	RENTAL	R2					.00	-17.50	50.00	
1012 R	RENTAL	R2					.00	.00	100.00	



**Figure 17**

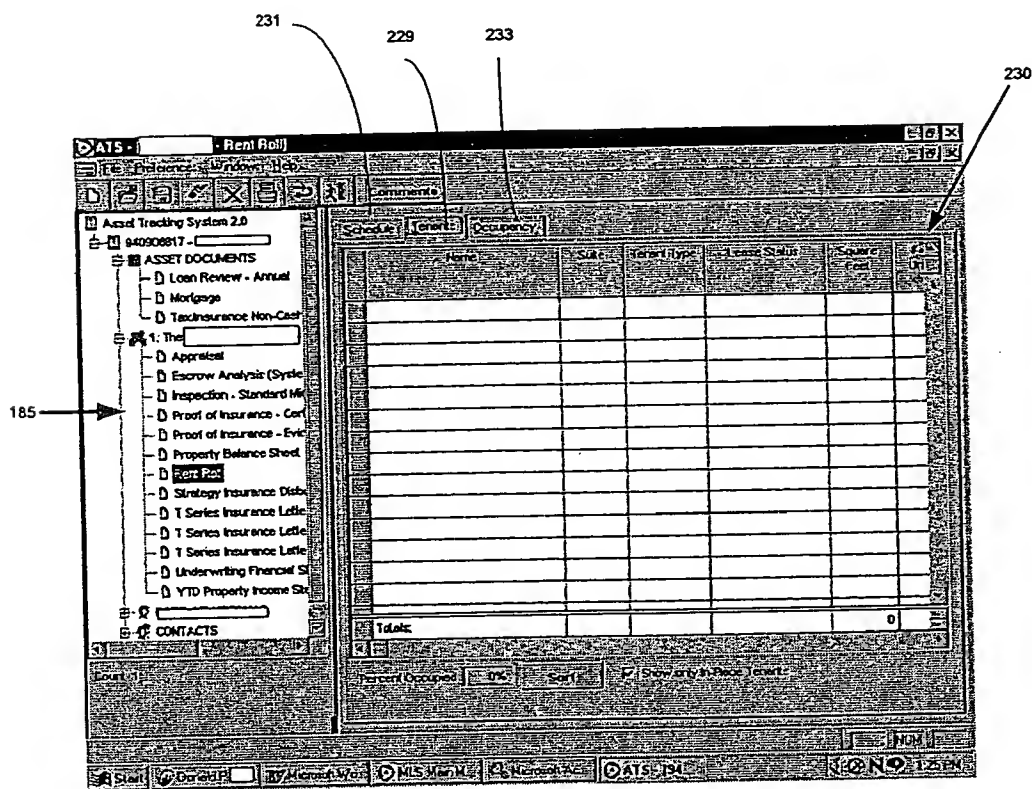


Figure 18

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ATS Criteria

Asset Portfolio Borrower Property Tenant Documents Contacts Comments View

Asset Name:  Line of Business:

Asset Number:  Public Asset No:  Contract:

Business Segment:  Asset Type:

Primary Borrower:  Project Name:

Portfolio No:  Project Asset No:

Active ☐ Inactive ☐

ATS Criteria Asset Status List

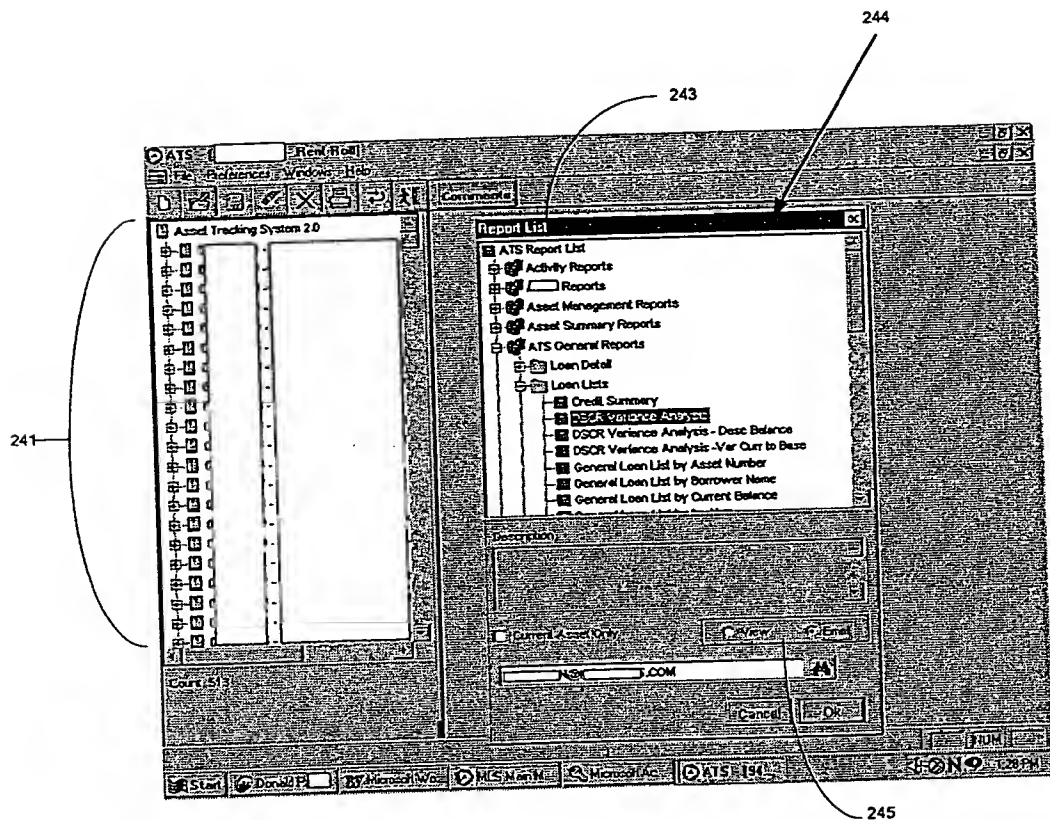
- ☐ HUD STATUS CODES
- ☐ INACTIVE
- ☐ ORIGINATION
- ☐ PERFORMING
- ☐ PNC ORORATION
- ☐ SPECIAL CREDITS

Contract No. HA LITE

Clear Cancel OK

Start Donald Microsoft Word Microsoft Excel Microsoft Access ATS Criteria

Figure 19



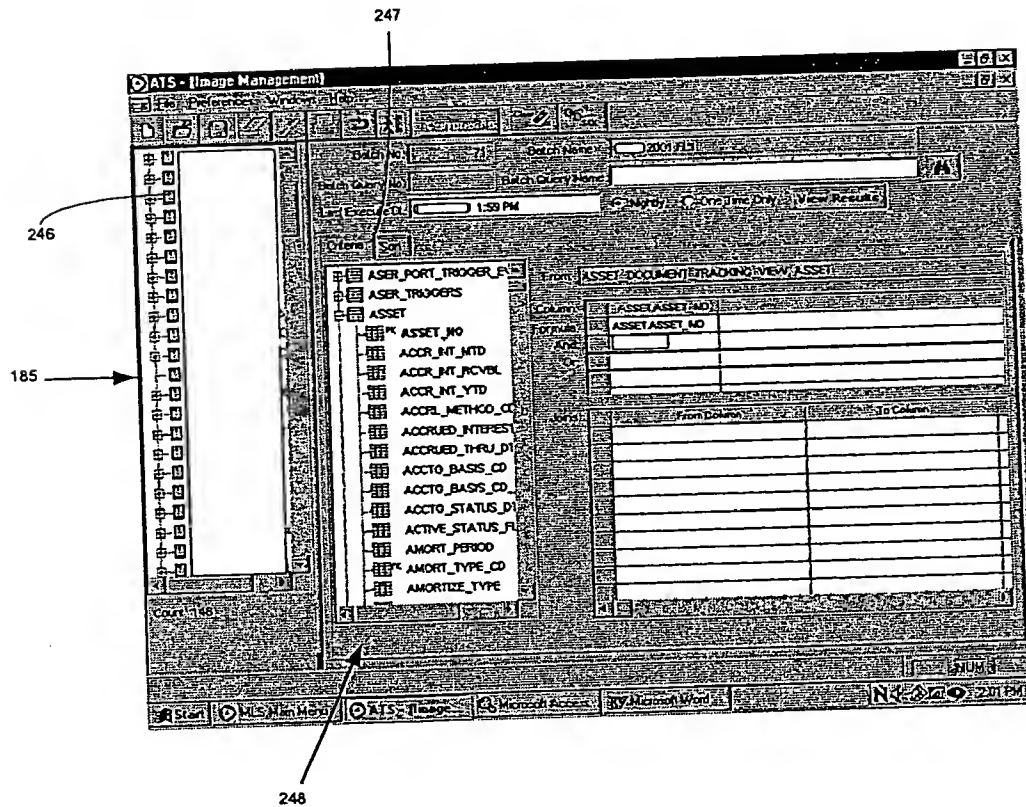


Figure 21

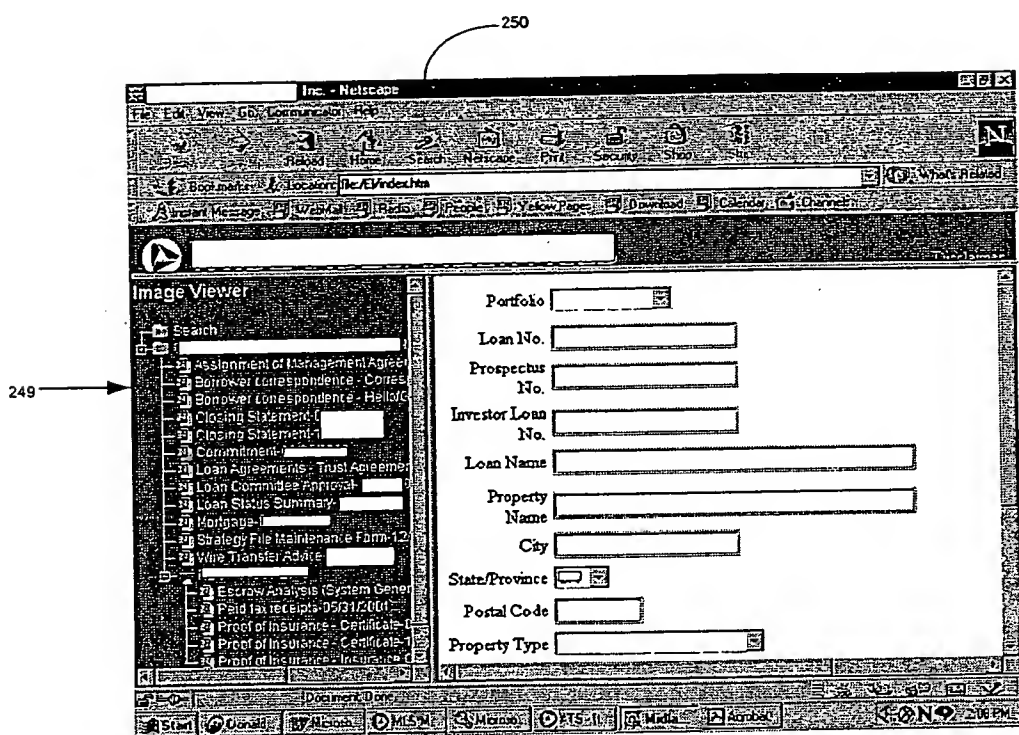


Figure 22

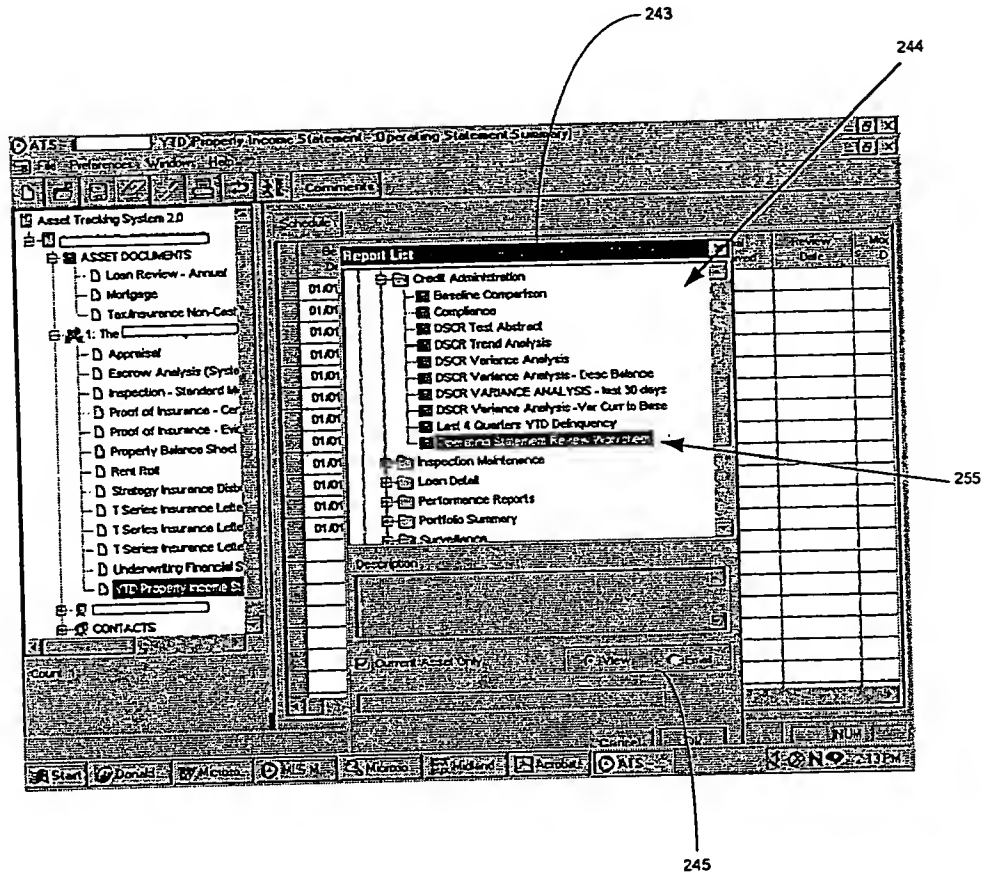


Figure 23

